

Work Order ID 85865

\*85865\*

Page 1

June-18-12 10:50:30 AM

Item ID: D2153

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Door Prop

Start Date: 15/06/2012 Start Qty: 20.00

Cust Item ID:

Required Date: 02/07/2012 Req'd Qty: 20.00

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/18

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2153

Rev A1

100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17246 Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation \*\*Note: Do not ship by air\*\*\*\*Allow an extra 7 to 10 business days for shipping\*\*Material release note is required

CL 12/06/18 (36)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/4/22 (36)

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

Inspect Test Spring is 10lb

12/04/22 SRL 36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 85865

**\*85865\***

Page 2

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Item ID: D2153

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Prop

Start Date: 15/06/2012 Start Qty: 20.00

**\*20\***

Cust Item ID:

Required Date: 02/07/2012 Req'd Qty: 20.00

**\*20\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Small Fab

0.00

**\*130\***

Small Fab

Memo

0.00

Small Fab

1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"

36

0

FF  
12-06-25

140

QC5- Inspect part completeness to step on W/O

0.00

**\*140\***

QC

Memo

0.00

Quality Control

36

W 12-06-25

150

Identify as per dwg & Stock Location: ST272 0.00

**\*150\***

Packaging

Memo

0.00

Packaging

36x

SP  
12-6-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 85865****\*85865\***

Page 3

June-18-12 10:50:30 AM

Item ID: D2153

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Door Prop

Start Date: 15/06/2012 Start Qty: 20.00

**\*20\***

Cust Item ID:

Required Date: 02/07/2012 Req'd Qty: 20.00

**\*20\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

12/6/26 JD

112-06-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

June-18-12 10:50:34 AM

Page 1

Work Order ID: 85865

**\*85865\***

Parent Item: D2153

**\*D2153\***

Parent Item Name: Door Prop

Start Date: 15/06/2012

Required Date: 02/07/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SL69-BS		Purchased	No			100	Each	54.0000	2	40			
<b>*SI 69-RS*</b>									**				
Ball Stud													
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST397	122176	54							
					120176*	54							
					118145								
AN960JD516	NAS1149D0563J	Purchased	No			130	Each	16.0000	2	40			
<b>*AN960.ID516*</b>									**				
Washer													
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST338	119546	16							
					2612	16							
D2153P		Purchased	No			130	Each	0.0000	1	20			
<b>*D2153P*</b>									**				
Door Prop													
D3015-3		Manufactured	No			130	Each	471.0000	2	40			
<b>*D3015-3*</b>									**				
Locknut													
				<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>							
				ST023		471							
					78314	171							
					83565	300							

(36) FF 12-06-25

44  
284

(36) FF 12-06-25

790

P-12/6/22 36

(36) FF 12-06-25

790

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

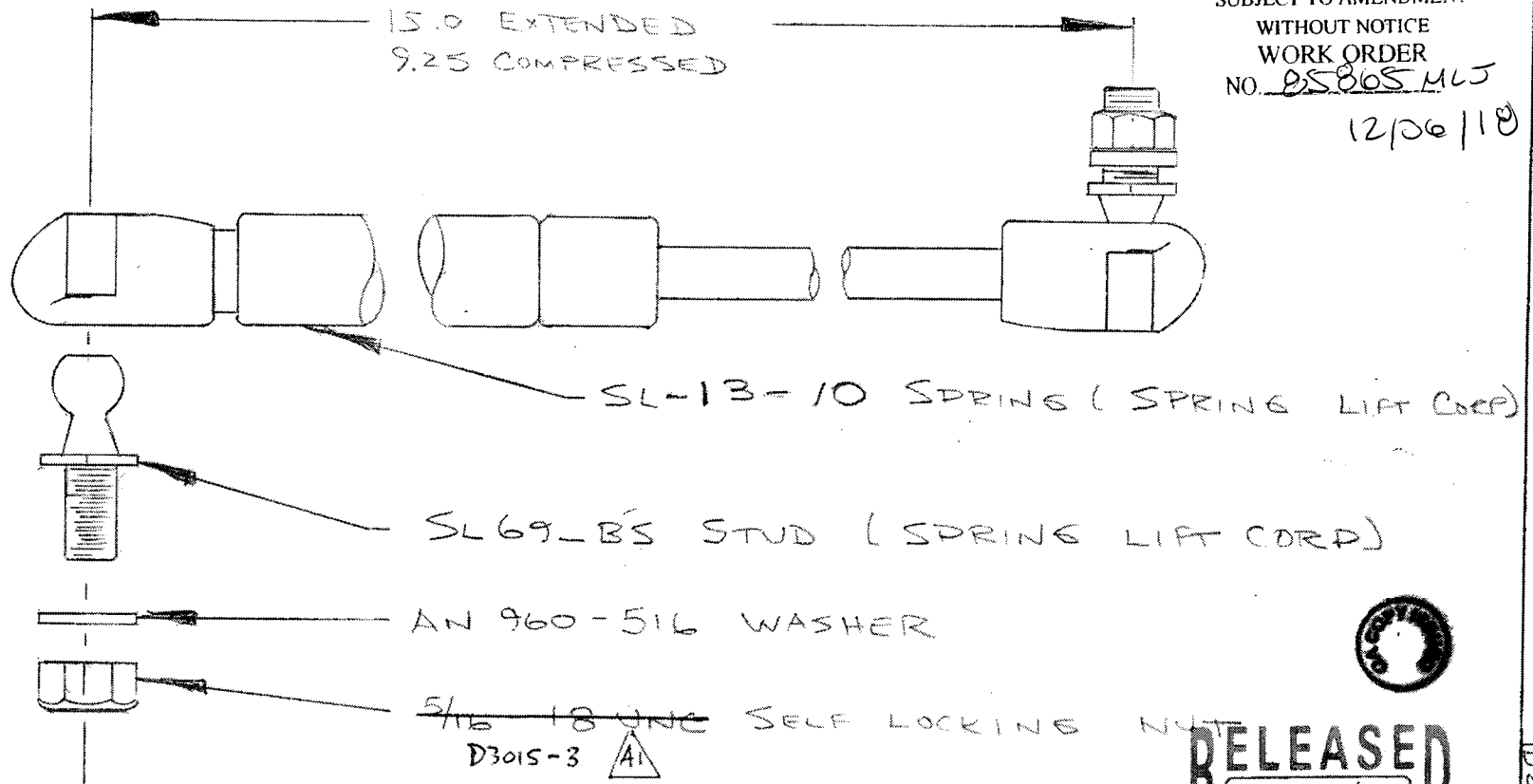
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**NOTE:** Date & initial all entries



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 05805 MLJ

12/06/10



**RELEASED**  
96/07/16

01.05.07 CHANGE TO DWS-3 SL 13-10 WASER SL32-15	A1	REVISION	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.	RIVET CODE SHALL BE PER NAS 523		PART NO.	ITEM	DESCRIPTION	MATERIAL	SPEC./VENDOR	
	CP	DRAWN		BASIC CODE	01A DASH NO. H=HEAD NEAR SIDE T=HEAD FAR SIDE	CONTRACT NO.		<b>DART</b> DART AERO ACCESSORIES INC. VANCOUVER CANADA			
		APPROVED		D=HOLE DUT=NO OF SHEETS C=COUNTERSINK	LENGTH DASH NO W=SPOTWELD	DRAWN: HATTON DATE: 07.2.20					
		DESCRIPTION OF CHANGE		REQUIREMENTS — UNLESS OTHERWISE SPECIFIED GENERAL LIMITS 1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER WH. 5-2742 5. HOLES PER AND 10267 1. TOLERANCES — .25 .030 2. ANGLES 30X 1 .010 3. PARALLELISM 1 .0075 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		BASIC CODES B=M520470AD BB=M520470AD		DESIGN: HATTON STRESS:		TITLE: GAS SPRING ASSEMBLY	
REPORT ALL DISCREPANCIES — DO NOT SCALE					CHECKED: [Signature] DATE: 07/2/20		CODE:		DWG NO: D2153 SCALE: 1:1 SHT: 1 OF 1 REV: A		

D2153

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17246

Purchase Order Date 6/18/12

PO Print Date 6/18/12

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD  
25349 NETWORK PLACE  
CHICAGO, IL 60673-1253  
US

Contact Name

Vendor Phone

616-897-2285

Vendor Fax

616-897-2337

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2153P	Door Prop	6/22/12 Yes	36.00 Each	FedEx PI collect	\$4.0800	\$146.88
		Special Inst:	AS PER DWG D2153 REV. A B85865 ATTWOOD P/N: SL13-10 (10 LB)				
2	SL69-BS	Ball Stud	6/22/12 Yes	100.00 Each	FedEx PI collect	\$0.8600	\$86.00

PO Total:

\$232.88

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/18/12

CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO



**MotorGuide**  
**NEVER STOP.**

TELEPHONE: 616-897-2290

BILL TO: DART AERO LTD.  
REQ: 06/19/12

COST: 68580 MST: 82688-00

COLLECT 151793240

PRO NO: 778104445  
SHIP VIA: FEDEX GROUND  
BOL: 00226970003082173

FREIGHT: \_\_\_\_\_

F ATTWOOD / MOTORGUIDE  
R  
O 1016 NORTH MONROE  
M LOWELL MI 49331-0260

DART AERO LTD.  
T 1270 ABERDEEN STREET  
O

HAWKESBURY ON K6A 1K7

CRTS: 2 PO#: PD17246

WGT: 15 DATE: 06/20/12

SPUR: 8

LABEL NO:  
5892840427

---ROUTING GUIDE INFO---

---SHIPPED---

CRTS	QTY	LOCATN	UM	PART# / UPC	DESCRIPTION / SKU	LN	ORD QTY	WGT
1	100	W03131	EA	SL69-B5-1	10MM BALL STUD W/THRD	2	100	3
1	36	W03911	EA	SL13-10-1	GS SPRNG 15" EXTC 10# BL	1	36	12